

PROTOTYPE INCIDENT TRACKING FORM
FOR GROUNDWATER POLLUTION CONCERNS

environment and ecology

revised paper

PART A - SITE IDENTIFICATION

site name Plainfield LE

address 2908 Ten Mile Rd.

city Grand Rapids

county Kent

location # 4108N11W03AB

staff contact _____

other contact _____

US EPA RECORDS CENTER REGION 5



PART B - INCIDENT DESCRIPTION

classification S

category _____

type facility/incident _____

active/inactive _____

source/type of release _____

pollutant released _____

groundwater contaminated _____ with _____

drinking water wells contaminated _____

number _____

type _____

contaminants _____

PART C - PROGRESS TOWARD INCIDENT RESOLUTION

NOT

NEEDED NEEDED UNDERWAY COMPLETED

1. Determine if polluting substances released _____

2. Identification of specific pollutants: _____

a) released _____

b) soils _____

c) groundwater _____

3. Assess drinking water well impacts: _____

a) initial _____

b) routine _____

4. Provide alternate water supplies: _____

a) interim _____

b) permanent _____

5. Identification of source(s) of pollutants: _____

a) physical origin of release _____

b) potentially responsible party(s) _____

6. Pursue enforcement actions _____

7. Termination of release _____

8. Determine extent & impacts of pollutants: _____

a) soils _____

b) groundwater _____

9. Address soil pollutants: _____

a) options analysis _____

b) resolution decision _____

c) remedies implemented _____

10. Address groundwater pollutants: _____

a) options analysis _____

b) resolution decision _____

c) remedies implemented _____

PART D - ACTIONS TAKEN

Entered in card file _____ date _____

Office review _____

date _____

Site visit _____

date _____

Hydrogeologic study _____

date _____

Potential Severity Rating scores _____

date _____

Mitre Rating scores _____

3 route score total _____

date _____

Other rating method _____

date _____

Information in: _____

Section files _____

W.Q. Division files, under _____

Other _____

Referred to EED _____

date _____

Referred to CERCLA _____

date _____

Comments: _____

Last Update _____ by _____

GWQ Section

Water Qual. Div.

4/1/82

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